

**Annual Report**  
**Of The**  
**Town**  
**Of**  
**Dummer, N.H.**

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**For The Year Ending**  
**December 31, 1983**



**ANNUAL REPORT**  
**OF THE**  
**TOWN OFFICERS**  
**OF THE TOWN OF**  
**DUMMER, N.H.**

**FOR THE**  
**YEAR ENDING DECEMBER 31**  
**1983**

**INCLUDING DUMMER SCHOOL REPORT**

**SMITH & TOWN PRINTERS**  
**42 Main Street**  
**Berlin, New Hampshire 03570**

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## TOWN OFFICERS

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Moderator

NORACE HAWKINS

Town Clerk

LOUISE GAGNON

Selectmen

ONEIL J. CROTEAU

ARMAND BERGERON

DURWARD L. JEWETT

Term Expires 1984

Term Expires 1985

Term Expires 1986

Treasurer

DORIS BERGERON

Tax Collector

ELOISE H. CROTEAU

Police Officer

NORMAN ROY

Librarians

THELMA SMITH

MILDRED BACON

Library Trustees

RITA FAUCHER

RACHEL HOLT

PHYLLIS WENTWORTH

Term Expires 1984

Term Expires 1985

Term Expires 1986

Road Agent

PAUL WENTWORTH

Sexton for Three Cemeteries

HARRIS WITHAM

Overseers of Poor

BOARD OF SELECTMEN

Trustee of Trust Fund

DIANE S. HOLT

Dog Police

NORMAN ROY

Town Auditor

JACQUELINE PELLETIER

Planning Board

PAULINE McCULLOUGH

MAURICE HOLT

STANLEY PARKER

RONALD ROSE

DURWARD JEWETT

Term Expires 1984

Term Expires 1985

Term Expires 1986

Term Expires 1987

Board of Selectmen

## Board of Adjustment

JOE KEARNS

Term Expires 1984

MARCEL CAMPBELL

Term Expires 1985

RACHEL HOLT

Term Expires 1986

PHILIP FAUCHER

Term Expires 1988

# WARRANT

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## The State of New Hampshire

THE POLLS WILL BE OPEN FROM 1:00 P.M. TO 6:00 P.M.

To the inhabitants of the Town of Dummer in County of Coos in said State qualified to vote in Town affairs:

You are hereby notified to meet at the Dummer Town Hall in said Dummer on Tuesday, the thirteenth day of March, next at 7:00 p.m. of the clock in the evening to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges.
3. To raise such sums of money as may be necessary for the maintenance of Town buildings and make appropriations of the same.
4. To see what sums of money the town will raise and appropriate for Social Security.
5. To see what action the Town will take toward fire protection and make appropriation for the same.
6. To see what action the Town will take toward paying for dump.
7. To raise and appropriate such sums of money as may be necessary for the repairs of highways and bridges and bush cutting.
8. To raise and appropriate such sums of money as may be necessary for snow removal.
9. To raise and appropriate such sums of money as may be necessary for sealing and construction of roads.
10. To raise and appropriate such sums of money as may be necessary for:
  - A. General Expense of the Highway Dept.
  - B. Gasoline
11. To see if the Town will vote to accept T.R.A. and make appropriation for the same.

12. To raise and appropriate such sums of money as may be necessary for the support of Town libraries.
13. To raise and appropriate such sums of money as may be necessary for General Assistance.
14. To raise and appropriate such sums of money as may be necessary for the support of Welfare.
15. To see what sums of money the Town will raise for:
  - Ambulance
  - Home Nursing
  - Mental Health
16. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries.
17. To see what sums the Town will raise and appropriate for interest on notes.
18. To see if the Town will vote to allow prepayment of taxes.
19. To see if the Town will vote to allow discount (1% 30 days) on taxes.
20. To see if the Town will vote to authorize the withdrawal and appropriation from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use on set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon:
  - A. To pay \$600.00 on a police radio.
  - B. To apply the balance of \$15,882.40 as an off-set on interest, reducing the interest deficit by same.
21. To see what action the Town will take towards having the Secretary's wages as being a part of the Town Officers' Expenses.
22. To see what action the Town will take towards voting in the Planning Board.
23. To see if the Town will give the Selectmen the right to hire money in anticipation of taxes.
24. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred and eighty-four.

A true copy of warrant ---- attest:

O'NEIL J. CROTEAU  
ARMAND A. BERGERON  
DURWARD JEWETT

O'NEIL J. CROTEAU  
ARMAND A. BERGERON  
— DURWARD JEWETT  
Selectmen of Dummer, NH



## WARRANT

---

### The State of New Hampshire

THE POLLS WILL BE OPEN FROM 1:00 P.M. to 6:00 P.M.

To the inhabitants of the Town of Dummer in the County of Coos in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall, in said Dummer on Tuesday, the 13th day of March, next at 1:00 p.m. of the clock in the afternoon to act upon the following subjects:

1. To choose a clerk for the ensuing year.
2. To choose one (1) Selectman for the ensuing 3 years.
3. To choose a Treasurer for the ensuing year.
4. To choose a Tax Collector for the ensuing year.
5. To choose a Police Chief for the ensuing year.
6. To choose an Auditor for the ensuing year.
7. To choose a Library Trustee for the ensuing three years.
8. To choose a Road Agent for the ensuing year.
9. To choose a Trustee of the Trust Funds for the ensuing year.
10. To choose a Sexton for the ensuing year.

Given unto our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and eighty-three.

ONEIL J. CROTEAU  
ARMAND BERGERON  
DURWARD JEWETT  
Selectmen of Dummer

A true copy of Warrant - Attest:

ONEIL J. CROTEAU  
ARMAND BERGERON  
DURWARD JEWETT  
Selectmen of Dummer

# CONDENSED BUDGET 1983

	Appropriations 1983	Actual	Credit	Deficit	Appropriations 1984
Town Officers' Salaries	5,500.00	5,289.02	210.98		5,500.00
Town Officers' Expenses	5,000.00	4,828.28	171.72		5,000.00
Election & Registration	500.00	316.14	183.86		1,200.00
Police Protection	1,500.00	1,247.37	252.63		1,500.00
Insurance	6,000.00	7,850.00		1,850.00	8,000.00
Vital Statistics	10.00	10.00			10.00
Dues to Municipal Association	600.00	578.00	22.00		1,000.00
TOTAL	\$19,110.00	\$20,118.81	\$ 841.19	\$ 1,850.00	\$22,210.00
Town Hall	3,500.00	2,480.72	1,019.28		3,500.00
Social Security	2,200.00	1,895.46	304.54		2,200.00
Fire Protection	500.00	437.62	62.38		500.00
Use of Berlin Dump	2,000.00	2,174.55		174.55	2,200.00
Town Road					
(Summer \$6500) (Bushes \$1500)	8,000.00	7,204.03	795.97		8,000.00
Town Road (Winter)	10,000.00	11,449.85		1,449.85	10,000.00
Sealing & Construction	8,000.00	10,435.26		2,435.26	8,000.00
General Expense of Highway	4,000.00	4,525.78		525.78	4,000.00
Gasoline (Town & School)	7,000.00	*8,243.88		1,243.88	7,000.00

	Appropriations 1983	Actual	Credit	Deficit	Appropriations 1984
T.R.A.	250.00	250.00			250.00
Libraries	300.00	560.49		260.49	500.00
General Assistance	500.00	450.00	50.00		1,500.00
Welfare	1,000.00		1,000.00		800.00
Health:					
Mental Health	776.00	776.00			388.00
Home Nursing	600.00	600.00			500.00
Ambulance	1,174.40	1,174.40			1,174.40
Cemeteries	1,800.00	745.38	1,054.62		1,800.00
Interest	6,000.00	17,080.66		11,080.66	10,000.00
Legal Fees	350.00		350.00		
TOTAL	\$77,060.40	\$90,602.89	\$5,477.98	\$19,020.47	\$84,522.40

NOTE: As an off-set on the gas account, we received \$4,162.29 from the School Dept.

## SELECTMEN'S REPORT

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### INVENTORY & VALUATION - 1983

Land, Improved & Unimproved . . . . .	\$1,446,267.00
Buildings . . . . .	3,117,965.00
Electric Property . . . . .	249,932.00
Mobile Homes . . . . .	<u>100,175.00</u>
Total Valuation Before Exemptions . . . . .	\$4,914,339.00
Less Exemptions Allowed . . . . .	<u>73,700.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED . . . . .	\$4,840,639.00

### STATEMENT OF APPROPRIATION

Town Officers' Salaries . . . . .	\$ 5,500.00
Town Officers' Expense . . . . .	5,000.00
Election & Registration . . . . .	500.00
Police Protection . . . . .	1,500.00
Insurance . . . . .	6,000.00
Vital Statistics . . . . .	10.00
Dues to Municipal Association . . . . .	600.00
Town Hall . . . . .	3,500.00
Social Security . . . . .	2,200.00
Fire Protection . . . . .	500.00
Use of Berlin Dump . . . . .	2,000.00
Town Road (Summer) . . . . .	8,000.00
Town Road (Winter) . . . . .	10,000.00
Sealing & Construction . . . . .	8,000.00
General Expense of Highway . . . . .	4,000.00
Gasoline (Town & School) . . . . .	7,000.00
T.R.A. . . . .	250.00
Libraries . . . . .	300.00
General Assistance . . . . .	500.00
Welfare . . . . .	1,000.00
Health: Mental Health . . . . .	776.00
Home Nursing . . . . .	600.00
Ambulance . . . . .	1,174.40
Cemeteries . . . . .	1,800.00
Interest . . . . .	6,000.00
Legal Fees . . . . .	<u>350.00</u>
TOTAL . . . . .	\$77,060.40

## REVENUES &amp; CREDITS

Resident Taxes . . . . .	\$ 1,400.00
Yield Taxes . . . . .	2,000.00
Interest & Penalties on Taxes . . . . .	3,000.00
Interest & Dividends Tax . . . . .	5,303.00
Railroad Tax . . . . .	8.00
Town Road Aid (Block Grant). . . . .	8,126.00
Other Reimbursements (M.V. - State) . . . . .	1,100.00
Motor Vehicle Permit Fees . . . . .	7,500.00
Dog Licenses . . . . .	60.00
Filing Fees . . . . .	20.00
Income from Dept. (School-Gasoline) . . . . .	4,000.00
Revenue Sharing Fund . . . . .	1,621.00
<b>TOTAL REVENUES AND CREDITS . . . .</b>	<b>\$34,138.00</b>

## TAX RATE PER \$1,000.00

Town	8.63
School	27.18
County	<u>3.44</u>
<b>TOTAL</b>	<b>39.25</b>

## FINANCIAL REPORT

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### ASSETS

Cash on Hand	\$ 61,513.78
Uncollected Taxes, Levy of 1983	132,661.88
Uncollected Taxes, Levy of 1982	2,578.81
Uncollected Taxes, Prev. Years	8,634.58
Unredeemed Taxes 1982	20,418.05
Unredeemed Taxes 1981	13,381.85
Unredeemed Taxes 1980	423.58
Unredeemed Taxes Prev. Years	1,257.83
Revenue Sharing (New)	13,483.40
Revenue Sharing Bal. of 1983	3,315.20
Interest on Yield Tax Deposits	1,236.30
Gas Acct. from School Dept.	<u>1,748.00</u>
<b>TOTAL ASSETS</b>	<b>\$260,653.26</b>

### LIABILITIES

Due School District	\$135,920.61
Tax Anticipation Notes	137,000.00
County Tax	<u>17,120.00</u>
<b>TOTAL LIABILITIES</b>	<b>\$290,040.61</b>
<b>TOTAL ASSETS</b>	<b><u>260,653.26</u></b>
<b>Excess of Liabilities over Assets</b>	<b>\$ 29,387.35</b>

The deficit of \$29,387.35, as noted, is the results of:

1. Not appropriating enough money on interest for 1983 to offset an interest deficit of 1982.
2. Having to hire larger amounts of money at higher rates of interest.
3. The highway dept. had a \$3600 deficit.

After discussing this matter with the Dept. of Revenue Administration, the Selectmen, in order to increase our cash flow and reduce the amount of interest we pay, have instructed the Tax Collector to go to double billing beginning June 1, 1984. (The Tax Collector bills 50% of the previous years bill.)

## RECEIPTS FOR 1983

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Property Taxes, Current Year . . . . .	\$ 60,697.11
Resident Taxes, Current Year . . . . .	310.00
Property Taxes, Previous Year . . . . .	99,570.58
Yield Taxes, Current Year . . . . .	240.03
Yield Taxes, Previous Year . . . . .	7,781.44
Resident Taxes, Previous Year . . . . .	910.00
Interest Received on Taxes . . . . .	4,536.08
Penalties . . . . .	70.00
Tax Sales Redeemed . . . . .	15,040.37
Tax Sales Charges . . . . .	647.45
Interest on NOW Account . . . . .	727.07
Sale of Town Truck . . . . .	1,500.00
From State: Motor Vehicle Fees . . \$1,100.01	
Highway Fund . . . . .	8,125.41
Business Profit . . . . .	2,830.19
Room & Meals Tax . . . . .	7,633.86
Railroad Tax . . . . .	8.44
	19,697.91
Sub Division . . . . .	63.70
Dog Licenses . . . . .	91.50
Filing Fees . . . . .	33.00
Rent of Town Property . . . . .	16.00
Income from Trust Fund . . . . .	91.85
Income from School Dept. . . . .	4,162.29
Motor Vehicle Permits . . . . .	8,231.50
Temporary Loans . . . . .	242,000.00
Refunds . . . . .	766.14
Library & Recreation Acct. . . . .	1,198.41
Revenue Sharing . . . . .	6,884.92
Copying Accident Report . . . . .	15.00
TOTAL RECEIPTS . . . . .	\$475,282.35



## PAYMENTS FOR 1983

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Town Officers' Salaries. . . . .	\$ 5,289.02
Town Officers' Expenses. . . . .	5,406.28
Election and Registration . . . . .	316.14
Taxes Withheld . . . . .	3,365.84
Town Hall and Other . . . . .	4,486.06
Police . . . . .	1,247.37
I.R.S. Penalty . . . . .	37.49
Fire . . . . .	437.62
License and Fees . . . . .	53.50
Insurance. . . . .	7,850.00
Ambulance. . . . .	3,259.40
Sealing and Construction . . . . .	10,435.26
Dump Expense . . . . .	2,174.55
Town Roads (Summer). . . . .	7,204.03
Town Roads (Winter). . . . .	11,449.85
T.R.A. (Special) . . . . .	1,873.57
Gasoline (Town and School) . . . . .	8,243.88
General Expenses and Highway . . . . .	2,523.44
Library . . . . .	560.49
Town Poor. . . . .	450.00
Memorial Day and Other Celebrations. . . . .	30.60
Cemeteries . . . . .	745.38
Trust Fund. . . . .	108.10
Taxes Bought by Town. . . . .	40,474.04
Unemployment. . . . .	316.00
Social Security . . . . .	3,790.91
Record of Deed to Pontook Est. Rd.. . . . .	17.40
Interest . . . . .	5,075.33
Block Grant . . . . .	6,018.65
Soil Maps. . . . .	200.00
Temporary Loans . . . . .	114,957.47
Note (change from City bank to N. Country Bank) . . . . .	147,047.86
Capital Reserve Fund . . . . .	1,000.00
Vital Statistics . . . . .	10.00
School District . . . . .	<u>116,396.00</u>
TOTAL. . . . .	\$512,851.53



# REPORT OF TOWN TREASURER

## RECEIPTS

### Town of Dummer

#### January

10	Eloise Croteau: Tax Collector:		
	Property 1982 .....	\$ 9,783.98	
	Resident 1982 .....	100.00	
	Penalty .....	<u>1.00</u>	\$ 9,884.98
17	Treasurer State of NH,		
	Highway Fund .....		599.94
	Eloise Croteau, Tax Collector:		
	Property 1982 .....	24,872.51	
	Resident .....	<u>80.00</u>	24,952.51
	Eloise Croteau, Tax Collector:		
	Property 1982 .....	5,299.88	
	Resident .....	<u>20.00</u>	5,319.88
24	Oneil Croteau, sale of 1971 chevy. .		1,500.00
	Treasurer State of NH,		
	Highway Fund .....		677.12
31	Berlin City Bank, Interest on		
	N.O.W. ....		123.64

#### February

1	Eloise Croteau, Tax Collector:		
	Property 1982 .....	696.64	
	Yield 1982. ....	<u>4,032.31</u>	4,728.95
7	Diane Holt, Trustee of Trust Fund .		91.85
14	Eloise Croteau, Tax Collector:		
	Property 1982 .....	1,840.27	
	Yield. ....	1,871.00	
	Interest 1982 .....	11.84	
	Resident Tax .....	80.00	
	Res. Penalty .....	<u>8.00</u>	3,811.11
21	Eloise Croteau, Tax Collector:		
	Property 1982 .....	1,885.82	
	Interest .....	24.40	
	Resident Tax .....	20.00	
	Penalty .....	<u>2.00</u>	1,932.22
28	Berlin City Bank, int. on		
	N.O.W. acct. ....		36.92

## March

1	National Grange Mutual, copy of accident report on Diane Lacroix . . . . .		15.00
	Louise Gagnon, Town Clerk:		
	27 Auto Permits . . . . .	1,394.50	
	7 Town Officers Filing Fees . . . . .	<u>7.00</u>	1,401.50
7.	Berlin City Bank, transfer revenue sharing account from lib. acct. . . .		3,147.13
7	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed . . . . .		1,205.19
	Eloise Croteau, Tax Collector:		
	Property 1982 . . . . .	992.25	
	Interest . . . . .	<u>15.33</u>	1,007.58
	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed . . . . .		830.00
	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed . . . . .		733.81
14	NH State Treasurer, check returned, not required. . . . .		10.00
17	Berlin City Bank, note due on 12/30/83. . . . .		50,000.00
21	Eloise Croteau, Tax Collector:		
	Property 1982 . . . . .	2,863.71	
	Interest . . . . .	40.32	
	Resident 1982 . . . . .	100.00	
	Penalties . . . . .	<u>10.00</u>	3,014.03
	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed . . . . .		1,132.74
28	Treasurer State of NH, business profits tax . . . . .		2,830.19
	Berlin City Bank, transfer revenue sharing acct. . . .		4,936.20
	Berlin City Bank, interest on N.O.W. account. . . . .		63.23

## April

4	Eloise Croteau, Tax Collector:		
	Property 1982 . . . . .	2,803.62	
	Interest . . . . .	69.85	
	Resident Tax . . . . .	60.00	
	Penalty . . . . .	<u>6.00</u>	2,939.47
20	Eloise Croteau, Tax Collector:		
	Property 1983 . . . . .	200.00	

	Property 1982 . . . . .	2,513.17	
	Interest . . . . .	66.49	
	Resident . . . . .	20.00	
	Res. Penalty . . . . .	2.00	
	Property 1981 . . . . .	550.00	
	Resident 1983 . . . . .	<u>20.00</u>	3,371.66
25	Treasurer State of NH, Highway Fund . . . . .		555.75
	Treasurer State of NH, Highway Fund . . . . .		785.78
30	Berlin City Bank, interest N.O.W. account . . . . .		79.20
May			
3	Eloise Croteau, Tax Collector: Tax Sales Redeemed . . . . .		1,400.00
	Eloise Croteau, Tax Collector: Tax Sales Redeemed . . . . .		2,456.08
	Eloise Croteau, Tax Collector: Yield 1983 . . . . .	240.03	
	Property 1981 . . . . .	1,359.00	
	Resident 1981 . . . . .	20.00	
	Penalty . . . . .	<u>2.00</u>	1,630.57
9	Louise Gagnon, Town Clerk: 51 Auto Permits for 1983 . . . .		1,372.50
30	Berlin City Bank, interest N.O.W. account . . . . .		101.51
June			
30	Berlin City Bank, interest N.O.W. account . . . . .		47.59
July			
1	Berlin City Bank, Loan. . . . .		55,000.00
	Louise Gagnon, Town Clerk: 52 Auto Permits . . . . .	2,116.00	
	19 Dog Licenses . . . . .	89.50	
	1 Dog Penalty . . . . .	<u>1.00</u>	
		2,206.50	
	Less Town Clerk Fee 19 @ .50¢ . . . . .	8.50	
		<u>2,197.00</u>	
	1 marriage fee. . . . .	<u>13.00</u>	2,210.00

11	Eloise Croteau, Tax Collector:		
	Resident Tax 1983 . . . . .	20.00	
	Property 1982 . . . . .	7,199.25	
	Interest . . . . .	334.86	
	Yield 1983 . . . . .	1,561.21	
	Resident Tax 1982 . . . . .	70.00	
	Penalty . . . . .	<u>7.00</u>	9,192.32
	Dummer School District, gas . . . . .		4,162.29
31	Berlin City Bank, interest on N.O.W. account . . . . .		47.24

## August

1	Eloise Croteau, Tax Collector:		
	Property 1983 . . . . .	100.00	
	Property 1982 . . . . .	1,146.32	
	Interest . . . . .	113.24	
	Resident 1982 . . . . .	20.00	
	Penalty . . . . .	<u>2.00</u>	1,381.56
22	State of NH, Highway Fund . . . . .		2,753.41
29	Eloise Croteau, Tax Collector:		
	Property 1983 . . . . .	571.42	
	Property 1982 . . . . .	1,212.43	
	Interest . . . . .	7.51	
	Resident 1982 . . . . .	40.00	
	Penalty . . . . .	<u>4.00</u>	1,835.36
30	Louise Gagnon, Town Clerk:		
	52 Auto Permits . . . . .	859.00	
	1 Marriage Fee . . . . .	<u>13.00</u>	872.00
	Berlin City Bank, interest on N.O.W. account . . . . .		53.36

## September

15	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed . . . . .		1,750.94
	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed . . . . .		2,815.81
	Eloise Croteau, Tax Collector:		
	Property 1982 . . . . .	3,482.26	
	Interest . . . . .	301.91	
	Resident 1982 . . . . .	20.00	
	Penalties 1982 . . . . .	2.00	
	Property 1983 . . . . .	<u>36.00</u>	3,842.17
19	Treasurer State of NH, block grant .		7,633.86
30	Berlin City Bank, interest on N.O.W. account . . . . .		46.72

## October

## 3 Eloise Croteau, Tax Collector:

Property 1983 . . . . .	1,847.02	
Charges . . . . .	32.40	
Interest . . . . .	41.31	
Resident Tax . . . . .	20.00	
Penalty . . . . .	<u>2.00</u>	1,942.73

## Eloise Croteau, Tax Collector:

Resident 1983 . . . . .	20.00	
Property 1982 . . . . .	4,734.01	
Charges . . . . .	129.60	
Interest . . . . .	528.95	
Resident Tax . . . . .	50.00	
Penalties . . . . .	<u>5.00</u>	5,467.56

## Eloise Croteau, Tax Collector:

Property 1982 . . . . .	19,383.34	
Charges . . . . .	371.20	
Interest . . . . .	1,765.23	
Resident Tax & Penalties . . . .	187.00	
Property 1981 . . . . .	683.59	
Charges . . . . .	4.00	
Interest . . . . .	<u>131.91</u>	22,526.27

## 10 Eloise Croteau, Tax Collector:

Tax Sales Redeemed . . . . .	685.15
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## Eloise Croteau, Tax Collector:

Tax Sales Redeemed . . . . .	2,981.97
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## Eloise Croteau,

Overpayment on Check 2105. .	116.40
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## Gailen F. Chorette, subdivision

payment . . . . .	26.20
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## 17 State of NH,

Highway Fund . . . . .	2,753.41
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State of NH, Railroad Tax. . . . .	8.44
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## State of NH, Motor Vehicles

Fees . . . . .	1,100.01
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## Berlin City Bank, Interest on

N.O.W. account . . . . .	84.91
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## November

## 7 Louise Gagnon, Town Clerk:

75 Motor Vehicle Permits . . . . .	1,767.50
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## 21 Doris Bergeron, use of Town Hall . .

Berlin City Bank, interest on N.O.W. account . . . . .	15.00
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	96.11
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## December

19	Dwight Stiles, sub-division payment		37.50
26	North Country Bank, Loan . . . . .		137,000.00
31	Louise Gagnon, Town Clerk:		
	23 auto permits. . . . .		722.00
	1 kennel 12.00 less fee @ .50¢ .		11.50
31	Eloise Croteau, Tax Collector:		
	Property 1983 . . . . .	10,288.43	
	Resident . . . . .	<u>80.00</u>	10,368.43
31	Eloise Croteau, Tax Collector:		
	Property 1983 . . . . .	9,546.56	
	Resident . . . . .	<u>70.00</u>	9,616.56
31	Eloise Croteau, Tax Collector:		
	Report of Tax Sales Redeemed		4,232.84
31	Eloise Croteau, Tax Collector:		
	Property 1983 . . . . .	30,385.61	
	Resident . . . . .	<u>40.00</u>	30,425.61
31	Eloise Croteau, Tax Collector:		
	Property 1981 . . . . .	269.01	
	Property 1982 . . . . .	50.00	
	Yield 1982. . . . .	316.92	
	Interest 1982 . . . . .	12.62	
	Property 1983 . . . . .	9,605.09	
	Resident . . . . .	<u>80.00</u>	10,333.64

## RECAPITULATION

Balance in Treasury January 1, 1983. . .	\$102,400.16
Receipts During Fiscal Year. . . . .	<u>475,282.35</u>
Receipts & Balance . . . . .	577,682.51
Payments by Order of Selectmen . . . . .	<u>512,851.53</u>
Balance in Treasury January 1, 1984. . .	\$ 64,828.98

# PAYMENTS BY ORDER OF SELECTMEN

## Town of Dummer

### January

3	Treasurer State of NH, Town Officers' Expense	1.95
	Alta Holt, Secretarial Labor. . . . .	21.70
	Paul Wentworth, labor 153.63, loader 26.60. .	161.54
	Robert White, winter labor . . . . .	97.09
	Treasurer State of NH, Social Security. . . . .	341.48
	Norman Roy, police labor 68.44, mileage 21.75	78.11
	Eloise Croteau, tax collector, tax sales. . . . .	17,947.77
	Eloise Croteau, tax collector, labor 244.58	
	charges 346.50 . . . . .	548.79
	Eloise Croteau, tax collector, labor 308.81	
	stamps 80.00, charges 4.00 . . . . .	339.92
	Louise Gagnon, town clerk, stamps 15.00,	
	labor 276.50. . . . .	237.87
	Berlin City Bank, loan 55,000.00, interest	
	3,966.06 . . . . .	58,966.06
	Internal Revenue Service, taxes withheld . . . .	488.01
10	Kentucky Fried Chicken, police. . . . .	3.36
	Kelley's Auto Parts, Inc., general highway	
	expense. . . . .	14.68
	Treasurer State of NH, fees . . . . .	13.00
	Paul Wentworth, labor 153.63, loader 30.40. .	165.34
	Robert White, winter labor . . . . .	81.81
	Alta Holt, secretarial labor . . . . .	22.60
	Berlin City Bank, balance on loan. . . . .	80.94
	Eloise Croteau, collecting taxes . . . . .	291.75
	Eloise Croteau, collecting taxes . . . . .	223.12
17	Frank Bacon, 2 tanks bottled gas, gen.	
	exp. highway . . . . .	75.00
	Rymes Heating Oil, Inc., gas account. . . . .	3,796.02
	Public Service Co., town building 36.91,	
	garage 7.57. . . . .	44.48
	Warren A. Bartlett, town officers' expense . . .	1.20
	Croteau & Fiske Insurance Agency, work-	
	man's comp. . . . .	2,421.00
	Alta Holt, secretarial labor . . . . .	28.92
	Paul Wentworth, labor 216.22, loader 14.00,	
	pickup 32.00 . . . . .	234.73
	Robert White, winter labor . . . . .	89.35



	Maurice Woodward, winter labor . . . . .	17.88
	Eloise Croteau, collecting taxes . . . . .	432.58
24	N.A.D.A. Appraisal Guides, town officers' expense . . . . .	60.00
	New England Telephone, town officers' expense . . . . .	57.36
	Paul Wentworth, labor 253.21, loader 22.80 . .	234.64
	Robert White, winter labor . . . . .	150.66
	Maurice Woodward, winter labor . . . . .	94.96
	Alta Holt, town officers' expense . . . . .	23.50
26	Berlin City Bank, partial note payment . . . .	20,000.00
31	Johnson Fuel Service, Inc., town building . .	273.93
	Eagle Oil Co., range town garage . . . . .	341.50
	Milan Home Nursing, 1982 appro. . . . .	300.00
	Paul Wentworth, labor 210.53, loader 60.80, pickup 48.00 . . . . .	287.22
	Robert White, winter labor . . . . .	117.03
	Maurice Woodward, winter labor . . . . .	8.94
	James Bertholdt, winter labor . . . . .	28.34
	Alta Holt, secretarial labor . . . . .	25.30
	Berlin City Bank, partial payment on note . .	25,000.00
	Berlin City Bank, interest on note . . . . .	4,754.17
February		
7	Caron Building Center, town building . . . . .	2.50
	Treasurer State of NH, social security . . . .	539.82
	Warren A. Bartlett, Reg., recording fees . . . .	7.40
	Treasurer State of NH, recording tax . . . . .	10.00
	Kelley's Auto Parts, general expense highway . . . . .	28.55
	Sanel Auto Parts, general expense highway . .	123.77
	Paul Wentworth, labor 187.77, loader 49.40 . .	211.39
	Robert White, winter labor . . . . .	101.56
	Maurice Woodward, winter labor . . . . .	49.93
	Alta Holt, secretarial labor . . . . .	37.96
	Norman Roy, police labor 62.59, mileage 38.25 . . . . .	92.25
	Am. Federation of Police, police . . . . .	25.00
14	Public Service Co., town building . . . . .	43.47
	Homestead Press, town officers' expense . . . .	59.98
	R.C. Hazelton Co., Inc., town officers' expense . . . . .	11.14
	West Milan Grocery, gas account . . . . .	20.98
	Paul Wentworth, labor 321.49, loader 38.00 pickup 72.00 . . . . .	372.65
	Robert White, winter labor . . . . .	138.85



	Maurice Woodware, winter labor . . . . .	90.49
	James Bertholdt, winter labor . . . . .	140.22
	Alta Holt, secretarial labor . . . . .	24.41
	NH Public Official Liability Insurance, insurance . . . . .	1,148.00
	Caron Building Center, library . . . . .	27.40
21	New England Telephone, town officers' expense . . . . .	37.96
	Johnson's Fuel Service, fuel for town building Bearings, Inc., general expense highway . . . . .	189.86 16.49
	Berlin Foundry & Machine, general expense highway. . . . .	48.59 15.80
	Alta Holt, secretarial labor . . . . .	21.70
	Paul Wentworth, labor 119.49, loader 26.60 . .	134.18
	Robert White, winter labor . . . . .	66.34
	Maurice Woodward, winter labor . . . . .	64.91
	James Bertholdt, winter labor . . . . .	48.59
	Barry Wentworth, backhoe for winter roads . .	163.20
	Louis Crowell, general assistance . . . . .	75.00
28	Eagle Oil Co., town garage Ker., service call . .	443.46
	The Berlin Reporter, supervisor notice. . . . .	12.00
	Jacqueline Pelletier, auditor. . . . .	76.08
	Alta Holt, secretarial labor . . . . .	21.70
	Paul Wentworth, labor 108.11, loader 30.40 . .	128.57
	Robert White, winter labor . . . . .	62.37
	Maurice Woodward, winter labor . . . . .	22.35
	James Bertholdt, winter labor . . . . .	20.25
March		
7	Smith and Town, election ballots . . . . .	59.75
	Caron Building Center, library . . . . .	40.20
	Treasurer State of NH, social security . . . . .	257.80
	Town of Milan, fire Sandy Hockhauser . . . . .	100.00
	Alta Holt, secretarial labor . . . . .	21.70
	Warren A. Bartlett, reg. of deeds, Pontook . . .	10.00
	R.C. Hazelton, Co., Inc., general expense highway. . . . .	6.77
	Frank Bacon, general expense highway . . . . .	136.00
	B&G Automotive Electronics, gen. exp. highway. . . . .	24.00
	Kelley's Auto Parts, Inc., general expense highway. . . . .	89.57
	Paul Wentworth, labor 153.63, loader 3.80 pickup 16.00, backhoe 24.00. . . . .	178.74
	Robert White, winter labor . . . . .	93.22
	James Bertholdt, winter labor . . . . .	48.59
	O'Neil Croteau, selectman labor and mileage. .	204.24

	Eloise Croteau, tax collector . . . . .	182.98
	Durward Jewett, selectman labor and mileage . . . . .	120.02
14	P&L Cote, fuel town building and garage . . . . .	110.13
	Caron Building Center, town building expense . . . . .	17.47
	Sanel Auto Parts, Inc., general expense highway. . . . .	1.90
	Pike Industries, Inc., sealing and construction . . . . .	117.30
	Public Service Co. of NH, town building 34.80 town garage 8.87 . . . . .	43.67
	Office Products, Inc., town building expense . . . . .	3.95
	Amelia Gagnon, election. . . . .	48.23
	Alta Holt, town officers' expense . . . . .	21.70
	Ramona Woodward, election . . . . .	20.25
	Clayson Glover, election . . . . .	36.44
	Carol Glover, election. . . . .	32.39
	Diane Holt, election 30.38, mileage 13.80 . . . . .	42.14
	Morris Building Center, town garage repairs . . . . .	75.94
	Paul Wentworth, labor 147.94, loader 11.40, backhoe 24.00, pickup 80.00. . . . .	245.93
	Robert White, winter labor . . . . .	93.22
	James Bertholdt, winter labor . . . . .	85.03
	M&D Ambulance, ambulance appro . . . . .	1,174.40
16	Doris Bergeron, treasurer, 1982-83 school approp. . . . .	57,210.92
	Berlin City Bank, interest on note. . . . .	321.16
21	Diane Holt, town hall. . . . .	7.76
	New England Telephone, town officers' expense . . . . .	45.82
	E&S Rental, town officers' expense . . . . .	17.75
	Morris Building Center, library. . . . .	70.00
	Croteau & Fiske Insurance Agency, insurance . . . . .	85.00
	Frank Bacon, general expense highway . . . . .	68.00
	Louise Gagnon, election . . . . .	38.47
	Norace Hawkins, election . . . . .	38.47
	Paul Wentworth, winter labor 261.74, loader 30.40, pickup 72.00. . . . .	320.60
	Robert White, winter labor . . . . .	109.30
	James Bertholdt, winter labor . . . . .	101.23
	Alta Holt, secretarial labor . . . . .	23.46
	P&L Cote, fuel oil for garage and town bldg.. . . .	154.88
	Armand Bergeron, stamps . . . . .	60.00
28	B&G Automotive Electronics, gen. exp. hgwy. . . . .	67.90
	Smith & Town, town reports for 1982. . . . .	787.50
	Croteau & Fiske Insurance Agency, insurance . . . . .	176.00
	Colebrook Office Supplies, library . . . . .	145.00
	Pike Industries, Inc., winter roads. . . . .	199.81

	Berlin Utility Gas & Oil Inc., garage . . . . .	186.17
	Alta Holt, secretarial labor . . . . .	21.70
	Paul Wentworth, labor 176.39, loader 15.20, pickup 32.00 . . . . .	200.17
	Robert White, winter labor . . . . .	85.78
	James Bertholdt, winter labor . . . . .	89.08
	M&D Ambulance, systems communication . . .	621.00
April		
4	Treasurer State of NH, social security . . . . .	327.05
	Internal Revenue Service, withholdings 1st. qtr. . . . .	1,124.67
	Rockingham Electric & Supplies, town building . . . . .	12.44
	Office Products of Berlin, town officers' expense . . . . .	3.95
	Norman Roy, labor 34.14, mileage 36.00 . . .	66.95
	Paul Wentworth, labor 130.87, loader 19.00 . .	135.40
	Robert White, winter labor . . . . .	70.11
	James Bertholdt, winter labor . . . . .	56.69
	Alta Holt, secretarial labor . . . . .	21.70
	P&L Cote, fuel for town building, range garage . . . . .	253.24
	NH Tax Collector's Association, workshop . . .	10.00
11	Gorham Sand & Gravel, winter roads . . . . .	71.08
	Caron Building Center, library . . . . .	6.65
	NH Municipal Association, 1983 dues . . . . .	300.00
	Paul Wentworth, labor 136.56, loader 3.80 . .	124.91
	Robert White, winter labor . . . . .	53.63
	James Bertholdt, winter labor . . . . .	44.54
	Alta Holt, secretarial labor . . . . .	21.70
	Harris Witham, town lawn . . . . .	79.63
18	Public Service Co., town building & garage . . .	41.79
	Diane Holt, capital reserve fund . . . . .	1,000.00
	Paul Wentworth, labor 278.81, loader 3.80 . .	236.13
	Robert White, winter labor . . . . .	177.78
	James Bertholdt, winter labor . . . . .	20.25
	Alta Holt, secretarial labor . . . . .	21.70
	P&L Cote, fuel gar. 146.31, T.B. 79.38 . . . .	225.69
	O'Neil Croteau, annual meeting dept. of adm .	22.50
25	Gorham Sand & Gravel, winter roads . . . . .	58.78
	Wheeler & Clark, dog tags . . . . .	17.27
	Warren A. Bartlett, town officers' expense . . .	38.27
	S.P.C.A., police . . . . .	5.00
	New England Telephone, town officers' expense . . . . .	36.51
	Harris Witham, town building expense . . . . .	68.99

	Alta Holt, secretarial labor . . . . .	21.70
	Paul Wentworth, labor 158.32, loader 7.60, backhoe 36.00 . . . . .	183.85
	Robert White, winter labor . . . . .	105.43
	James Bertholdt, winter labor . . . . .	61.46
May		
2	Thelma Smith, library supervisor . . . . .	7.51
	Treasurer State of NH, social security . . . . .	225.67
	The Berlin Reporter, town officers' expense . . . . .	12.00
	Alta Holt, secretarial labor . . . . .	21.70
	Riverside Office Machine, police file cabinet . . . . .	183.48
	Paul Wentworth, winter labor . . . . .	147.66
	Robert White, winter labor . . . . .	105.43
	James Bertholdt, winter labor . . . . .	93.83
	P&L Cote, fuel T.B. 77.28, garage 106.50 . . . . .	183.78
9	Sanel Auto Parts, general expense highway . . . . .	61.59
	Office Products, Inc., town officers' expense . . . . .	6.35
	Alta Holt, secretarial labor . . . . .	21.70
	Paul Wentworth, summer labor 182.08, loader 3.80. . . . .	160.48
	Robert White, summer labor . . . . .	97.76
	James Bertholdt, summer labor . . . . .	25.30
	Quill Corporation, town officers' expense . . . . .	49.99
	Armand Bergeron, selectmen meetings & labor . . . . .	205.70
16	Public Service Co. of NH, town building . . . . .	34.17
	N.H.M.A., town officers' expense . . . . .	3.00
	North Country Council, Inc., membership fee . . . . .	278.00
	Alta Holt, secretarial labor . . . . .	21.70
	Paul Wentworth, summer labor 176.39, loader 11.40. . . . .	164.37
	Robert White, summer labor . . . . .	96.42
	NH Municipal Association, selectmen's handbook . . . . .	45.00
23	Gorham Sand & Gravel, summer roads. . . . .	86.94
	New England Telephone, town officers' expense . . . . .	30.75
	Paul Wentworth, labor 159.32, loader 7.60, backhoe 24.00 . . . . .	171.85
	Robert White, summer labor . . . . .	101.56
	James Bertholdt, summer labor . . . . .	32.54
	Harris Witham, summer roads & cem. 78.12, mower 13.36 . . . . .	84.45
	Alta Holt, secretarial labor . . . . .	21.70
	Norman Roy, police 59.75, mileage 27.00 . . . . .	78.85

	P&L Cote, T.B. 85.36, garage 39.44 . . . . .	124.80
	The Berlin City Bank, partial payment on note	10,910.47
30	Harris Witham, cemetery 56.42, car 8.80, mower 15.03 . . . . .	75.27
	Alta Holt, secretarial labor . . . . .	21.70
	Paul Wentworth, labor 136.56, backhoe 72.00	193.11
	Robert White, summer labor . . . . .	93.22
	James Bertholdt, summer labor . . . . .	90.38
	Morris Building Center, general exp. highway .	22.90
	Treasurer State of NH, social security . . . . .	302.43
	Norman Roy, police labor & mileage. . . . .	75.02
June		
6	Sanel Auto Parts, Inc., Fire truck expense . . .	47.35
	Town of Milan, Island Bay View & Phil Faucher, Sr., fires . . . . .	230.00
	Harris Witham, labor 82.46, mower 18.37, mil. 16.56 . . . . .	107.47
	Alta Holt, secretarial labor . . . . .	21.70
	Paul Wentworth, labor 113.80, backhoe 192.00 . . . . .	290.18
	Robert White, summer labor . . . . .	93.22
	James Bertholdt, summer labor . . . . .	72.54
13	NH Tax Collector Association, dues . . . . .	15.00
	Public Service Co. of NH, T.B. 34.60, gar. 5.60 . . . . .	40.20
	Office Products, Inc., staples . . . . .	1.85
	R.C. Hazelton Co., Inc., general expense highway. . . . .	341.37
	Paul Wentworth, labor 159.32, backhoe 228.00 . . . . .	362.05
	Robert White, summer labor . . . . .	109.30
	James Bertholdt, summer labor . . . . .	93.83
	Alta Holt, secretarial labor . . . . .	21.70
20	New England Telephone, town officers' expense. . . . .	34.29
	Alta Holt, secretarial labor . . . . .	22.90
	Paul Wentworth, labor 153.03, backhoe 216.00 . . . . .	344.74
	Robert White, summer labor . . . . .	117.03
	Maurice Woodward, summer labor . . . . .	68.67
	James Bertholdt, summer labor . . . . .	93.83
	Robert Hawkins, summer labor . . . . .	52.59
	Norman Roy, police 51.21, mileage 32.50 . . .	77.38
	Harris Witham, labor 47.94, mower 8.30, mil. 5.52 . . . . .	58.16



	Equity Publishing Co., town officers' expense. . . . .	34.50
	Internal Revenue Service, I.R.S. penalty . . . .	37.49
27	Gorham Sand & Gravel, general expense highway. . . . .	141.85
	Rachel E. Holt, memorial flags. . . . .	30.60
	Croteau & Fiske Insurance Agency, insurance. . . . .	374.00
	Treasurer State of NH, marriage license . . . .	13.00
	Treasurer State of NH, dog licenses. . . . .	14.50
	Harris Witham, town building labor 39.00, mower 10.02 . . . . .	46.46
	Alta Holt, secretarial labor . . . . .	23.50
	Paul Wentworth, labor 227.60, backhoe 372.00 . . . . .	558.55
	Robert White, summer labor . . . . .	150.66
	James Bertholdt, summer labor . . . . .	131.17
	Robert Hawkins, summer labor . . . . .	59.49
July		
4	Paul Wentworth, labor 193.46, backhoe 228.00 . . . . .	390.10
	Robert White, sealing & construction labor . . . . .	139.95
	Barry Wentworth, sealing & Construction Grader . . . . .	247.50
	Robert Hawkins, summer labor . . . . .	117.82
	James Bertholdt, summer labor . . . . .	107.63
	Harris Witham, cem. labor 91.14, mower 15.03 . . . . .	94.66
	Alta Holt, secretarial labor . . . . .	12.15
	Pauline McCullough, planning board expense . .	17.05
	Doris Bergeron, Treas., bal. school 82-83 appropriation. . . . .	59,185.08
7	Treasurer State of NH, social security . . . . .	301.73
	Internal Revenue Service, 2nd quarter withholdings . . . . .	435.79
11	Oneil Croteau, labor 117.60, expense 49.68 . . . . .	153.10
	Norman Roy, police labor 39.83, mileage 35.25. . . . .	70.91
	Alta Holt, secretarial labor . . . . .	23.50
	Paul Wentworth, labor 193.46, backhoe 252.00 . . . . .	414.10
	Robert White, summer labor . . . . .	93.22
	James Bertholdt, summer labor . . . . .	83.18

	Robert Hawkins, summer labor . . . . .	63.34
	Barry Wentworth, grader summer roads . . . . .	450.00
	Kelley's Auto Parts, general expense highway	10.84
	Gorham Sand & Gravel, summer roads. . . . .	546.23
18	Public Service Co. of NH, gar. 6.39, T.B.	
	38.97 . . . . .	45.36
	Harris Witham, cem. labor 47.74, mower 15.03,	
	mileage 9.20 . . . . .	68.57
	Alta Holt, secretarial labor . . . . .	23.50
	Paul Wentworth, labor 227.60,	
	backhoe 156.00 . . . . .	344.85
	Robert White, T.R.A. labor . . . . .	155.42
	James Bertholdt, T.R.A. labor . . . . .	90.38
	Robert Hawkins, T.R.A. labor . . . . .	103.93
	Barry Wentworth, summer roads grader . . . . .	202.50
	P. & L Cote, town building 75.45,	
	garage 4.66 . . . . .	80.11
	Armand Bergeron, meetings and labor . . . . .	58.77
	Daniel Glover, forest fire training meeting . . .	60.27
25	Morris Building Center, general expense	
	highway . . . . .	10.80
	New England Telephone, town officer's	
	expense. . . . .	39.95
	Gorham Sand & Gravel, Inc., summer roads . .	48.01
	Warren A. Bartlett, Reg., town officers'	
	expense. . . . .	5.37
	Caron Building Center, general expense	
	highway . . . . .	73.52
	NH Municipal Sec. Association, dues. . . . .	10.00
	Harris Witham, cemetery labor 65.10,	
	car 14.72, mower 16.70 . . . . .	89.86
	Alta Holt, secretarial labor . . . . .	21.70
	Paul Wentworth, labor 216.22,	
	backhoe 396.00 . . . . .	575.93
	Robert White, T.R.A. labor . . . . .	155.42
	James Bertholdt, T.R.A. labor . . . . .	146.47
	Robert Hawkins, T.R.A. labor . . . . .	134.67
	Doris Bergeron, ½ years salary . . . . .	166.50
	Sanel Auto Parts, Inc. general expense	
	highway . . . . .	26.59
August		
1	Treasurer State of NH, social security . . . . .	428.14
	Alta Holt, secretarial labor . . . . .	21.70
	Paul Wentworth, summer labor 227.60,	
	backhoe 884.00 . . . . .	572.85

	Robert White, new block grant. . . . .	163.16
	James Bertholdt, new block grant. . . . .	146.47
	Robert Hawkins, new block grant. . . . .	121.17
8	Sanel Auto Parts, Inc., general expense	
	highway . . . . .	47.90
	Paul Wentworth, labor 56.90,	
	backhoe 108.00 . . . . .	159.89
	Robert White, new block grant. . . . .	163.16
	James Bertholdt, new block grant. . . . .	90.38
	Robert Hawkins, new block grant. . . . .	27.94
	Norman Roy, labor 54.06,	
	mileage 42.75. . . . .	89.89
15	Public Service Co., T.B. 30.48,	
	gar. 4.29 . . . . .	34.77
	Robert White, new block grant. . . . .	163.16
	Paul Wentworth, labor 227.60,	
	backhoe 420.00 . . . . .	608.85
	Alta Holt, secretarial labor . . . . .	32.54
22	New England Telephone, town officers'	
	expense. . . . .	36.32
	Pauline McCullough, town officers' expense . .	6.20
	Paul Wentworth, labor 227.60,	
	backhoe 396.00 . . . . .	584.85
	Robert White, new block grant. . . . .	163.16
	Alta Holt, secretarial labor . . . . .	21.70
29	William A. Gosselin Co., town building . . . .	3.00
	Joes Oil Burner Service, T.B. furnace	
	cleaning . . . . .	30.30
	Paul Wentworth, labor 248.00,	
	backhoe 396.00 . . . . .	600.48
	Robert White, new block grant. . . . .	178.01
	Harris Witham, grass cutter 6.68,	
	mileage 6.52, labor 33.11, mower 5.85 . . . .	49.94
	Alta Holt, secretarial labor . . . . .	23.64
September		
5	Pike Industries, Inc., sealing &	
	construction . . . . .	9,340.60
	Treasurer State of NH, social security . . . . .	351.79
	Branham Publishing Co., town officers'	
	expense. . . . .	19.25
	Franklin Watts, Inc., library. . . . .	36.37
	Alta Holt, secretarial labor 28.38,	
	expense 2.30 . . . . .	25.94
	Harris E. Witham, town lawn labor 47.30	
	mower 15.03, cutters 1.67 . . . . .	60.63



	Paul Wentworth, labor 248.00,	
	backhoe 252.00 . . . . .	456.48
	Robert White, new block grant . . . . .	178.01
	Oneil Croteau, town officers' expense . . . . .	7.80
12	Portland Plate Glass, T.B. windows repaired . .	13.50
	City of Berlin, sanitary landfill . . . . .	2,174.55
	Alta Holt, secretarial labor . . . . .	23.64
	Gorham Sand & Gravel, new block grant . . . .	45.02
	Sanel Auto Parts, Inc., general expense	
	highway . . . . .	62.40
	Leon Costello Co., general expense highway . .	40.00
	Paul Wentworth, new block grant . . . . .	111.08
	Robert White, new block grant . . . . .	97.18
	Harris Witham, new block grant . . . . .	17.65
19	Treasurer State of NH, marriage license fee. . .	13.00
	Treasurer State of NH, OASI fund . . . . .	5.91
	Public Service Co. of NH, electric bill . . . . .	39.83
	Alta Holt, secretarial labor . . . . .	23.64
	Paul Wentworth, new block grant . . . . .	96.12
	Robert White, new block grant . . . . .	101.45
	Eloise Croteau, tax collector services. . . . .	285.04
26	New England Telephone, town officers'	
	expense. . . . .	34.54
	Pike Industries, Inc., new block grant . . . . .	189.75
	Alta Holt, secretarial labor . . . . .	23.64
	Paul Wentworth, new block grant . . . . .	71.00
	Harris Witham, cemetery labor 70.95,	
	mower 18.37, cutter 6.68. . . . .	88.25
	Norman Roy, labor 76.27, mileage 40.50. . . .	105.66
	Rymes Heating Oil, Inc., gas account. . . . .	4,426.88
October		
3	Gorham Sand & Gravel, new block grant . . . .	13.59
	Coos County Conservation District, soil map . .	200.00
	Harris Witham, cemetery labor 75.68, mower 21.71	
	cutter 5.01, mileage 18.40 . . . . .	112.23
	Paul Wentworth, new block grant . . . . .	65.92
	Robert White, new block grant . . . . .	143.85
	Alta Holt, secretarial labor . . . . .	24.95
	Eloise Croteau, tax collector, Property tax	
	sales . . . . .	22,526.27
	Eloise Croteau, tax collector, collecting	
	taxes . . . . .	514.94
	Eloise Croteau, charges & mailing . . . . .	1,117.65
10	Riverside Office Machine, police. . . . .	14.13
	Internal Revenue Service, taxes withheld	
	3rd quarter . . . . .	639.74

	Alta Holt, secretarial labor . . . . .	22.66
	Paul Wentworth, new block grant . . . . .	131.51
	Robert White, new block grant. . . . .	164.60
	Maurice Woodward, new block grant. . . . .	58.51
	Warren A. Bartlett, Reg., cards. . . . .	7.54
	Louise Gagnon, clerks dues & meals . . . . .	26.00
	NH Tax Collectors Association, 1983 NH tax manual. . . . .	11.50
17	Public Service Co. of NH, electric bill . . . . .	43.17
	Gorham Sand & Gravel, summer roads. . . . .	90.00
	Paul Wentworth, summer labor . . . . .	126.63
	Robert White, summer labor . . . . .	105.12
	Maurice Woodward, summer labor . . . . .	9.74
	Clifford Tankard, summer roads tractor & mower . . . . .	190.00
	Alta Holt, secretarial labor . . . . .	23.64
	Louise Gagnon, town clerk's salary . . . . .	317.30
24	Home Safety Equipment Inc., police. . . . .	35.40
	Croteau & Fiske Insurance Agency, insurance. . . . .	635.00
	New England Telephone, town officers' expense. . . . .	40.98
	Harris Witham, cemetery labor 37.84, mileage 5.52 . . . . .	40.82
	Alta Holt, secretarial labor . . . . .	23.64
	Paul Wentworth, labor 173.60, backhoe 48.00 . . . . .	194.47
	Robert White, new block grant. . . . .	75.82
31	Paul Wentworth, labor 155.00, loader 140.00 . . . . .	271.51
	Robert White, summer labor . . . . .	109.39
	Maurice Woodward, summer labor . . . . .	45.60
	Alta Holt, secretarial labor . . . . .	23.64
November		
7	Treasurer State of NH, social security . . . . .	361.41
	Paul Wentworth, summer labor . . . . .	167.12
	Harris Witham, summer labor. . . . .	17.65
	Daniel Riley, sand . . . . .	259.00
	Josh Young, sand . . . . .	1,670.00
	Alta Holt, secretarial labor . . . . .	23.64
	Norman Roy, police labor 96.10, mileage 58.75. . . . .	140.41
	P & L Cote, oil T.B. 194.20, garage 14.67 . . . . .	208.87
14	Public Service Co., electric for town building . . . . .	43.33

	Alta Holt, secretarial labor . . . . .	23.64
	Paul Wentworth, summer labor . . . . .	60.93
	Leon Costello Co., general expense highway . . . . .	554.50
21	New England Telephone, town officers' expense. . . . .	50.70
	Paul Wentworth, labor 210.80, loader 3.80. . .	178.68
	Alta Holt, secretarial labor . . . . .	27.58
	Ron Rose, general expense highway . . . . .	12.00
	Croteau & Fiske Insurance Agency, insurance .	1,888.00
	R.C. Hazelton Co. Inc., general expense highway . . . . .	240.63
	G.K. Hall & Co., library books . . . . .	27.93
28	Paul Wentworth, summer labor . . . . .	121.45
	Alta Holt, secretarial labor . . . . .	23.64
	NH Municipal Workers Comp. Fund., workmen's comp. . . . .	1,123.00
	Internal Revenue Service, taxes withheld . . .	677.63

## December

5	Berlin Spring, Inc., general expense highway . . . . .	18.00
	Kelley's Auto Parts, Inc., general expense highway . . . . .	102.88
	Oneil Croteau, town officers' expense . . . . .	14.21
	Warren A. Bartlett, Reg., town officers' expense. . . . .	18.20
	Paul Wentworth, lab. 341.00, loader 41.80 . . . . .	316.05
	Robert White, winter labor . . . . .	152.39
	Clayson Glover, winter labor . . . . .	39.72
	Thelma Smith, library labor. . . . .	135.26
	Mildred Bacon, library labor . . . . .	64.17
	Alta Holt, secretarial labor . . . . .	11.82
	Treas. State of NH S.S. . . . .	113.51
	Ronald Gillette, general assistance . . . . .	75.00
12	Sanel Auto Parts, Inc., general expense highway . . . . .	76.90
	N.H. Association of Assessing Officials, dues. .	20.00
	Androscoggin Valley Mental Health, 1981-82 Approp. . . . .	776.00
	Paul Wentworth, labor 368.90, loader 45.60. .	342.48
	Robert White, winter labor . . . . .	152.39
	Harris Witham, winter labor. . . . .	26.48
	Clayson Glover, winter labor . . . . .	39.72
	Alta Holt, secretarial labor . . . . .	23.64

	Ronald Gillette, general assistance . . . . .	75.00
	P & L Cote, oil town bldg. 155.64, garage 262.66. . . . .	418.30
	Doris Bergeron, 1/2 year salary 200.00 exp. 196.44 . . . . .	362.94
	Armand Bergeron, selectmen lab. & meetings .	153.44
19	American Federation of Police, renewal membership. . . . .	25.00
	Public Service Co. of N.H. elec. . . . .	50.64
	Androscoggin Valley Mental Health, 1983 Approp. . . . .	388.00
	Durward Jewett selectman lab. 510.38 mileage 15.84. . . . .	388.22
	Alta Holt, secretarial labor . . . . .	23.64
	Norman Roy, police labor 52.70, mileage 34.50. . . . .	80.57
	Paul Wentworth, labor 285.20, loader 45.60 .	277.99
	Robert White, winter labor . . . . .	117.93
	Clayson Glover, winter labor . . . . .	13.24
	Philip Faucher, winter labor . . . . .	8.83
	Harris Witham, winter labor. . . . .	8.83
	Eloise Croteau, Stamps. . . . .	60.00
26	New England Tel., town office expense . . . .	47.31
	The Berlin Reporter, display town office expense. . . . .	12.00
	Alta Holt, secretarial labor . . . . .	23.64
	Paul Wentworth, winter lab. 192.20 loader 22.80 . . . . .	183.72
	Robert White, winter labor . . . . .	130.44
	Berlin City Bank, 3 notes & interest . . . . .	147,047.86
	Ronald Gillette, general assistance . . . . .	75.00
27	Ronald Gillette, general assistance . . . . .	75.00
31	N.H. City & Town Clerks Assn., dues . . . . .	12.00
	P & L Cote, Inc., fuel town bldg. 138.47, gar. 181.88. . . . .	320.35
	State of N.H. unemployment. . . . .	316.00
	Paul Wentworth, winter lab. 235.60, loader 19.00 . . . . .	213.61
	Robert White, winter labor . . . . .	126.47
	Maurice Woodward, winter labor . . . . .	41.53
	Alta Holt, secretarial labor . . . . .	23.64
	Louise Gagnon, salary & expense 336.50, exp. 32.00. . . . .	303.75
	Oneil Croteau, selectman lab. 206.50 exp. 138.04 . . . . .	303.90
	Eloise Croteau, Salary . . . . .	136.92
	Ronald Gillette, general assistance . . . . .	75.00

## REPORT OF REVENUE SHARING ACCOUNT

---

Checks deposited in Berlin City Bank awaiting the vote of the people as to how it will be spent.

Balance in Treas. Jan. 1, 1983. . . . .	\$ 6,884.92
Received During Year. . . . .	13,203.04
Interest . . . . .	<u>280.36</u>
	\$20,368.32

Withdrawn March 7, 1983 Library Exp. 1982 vote . . . . .	1,948.72
Withdrawn March 30, 1983 for Capital Res. Communication System, cash on hand. . . . .	<u>4,936.20</u>
Balance in Treasury Jan. 1, 1984 . . . . .	\$13,483.40

## TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983 (June 30, 1984)

Town of Dummer, N.H.

DR.

	----- Levies of: -----		
Uncollected Taxes - Beginning of			
Fiscal Year	1983	1982	Prior
Property Taxes . . . . .	\$ 96,485.60		\$ 9,108.35
Resident Taxes . . . . .		980.00	510.00
Yield Taxes . . . . .		7,297.61	1,116.77
Taxes Committed to Collector:			
Property Taxes . . . . .	\$189,722.00		
Resident Taxes . . . . .	1,440.00		
Yield Taxes . . . . .	5,698.36		
Added Taxes:			
Resident Taxes . . . . .		10.00	
Overpayments:			
Error. . . . .		.03	
a/c Property Taxes. . . . .		30.94	
Interest Collected on Delinquent			
Property Taxes: . . . . .		3,343.40	131.91
Penalties Collected on			
Resident Taxes: . . . . .	2.00	68.00	
TOTAL DEBITS . . . . .	<u>\$196,862.36</u>	<u>\$108,215.58</u>	<u>\$10,867.03</u>

CR.

Remittances to Treasurer During			
Fiscal Year			
Property Taxes . . . . .	\$ 60,733.11	\$ 93,965.48	\$ 1,502.60
Resident Taxes . . . . .	350.00	870.00	
Yield Taxes . . . . .	1,801.24	6,220.23	
Interest Collected During			
Year. . . . .		3,343.40	131.91
Penalties on Resident Taxes. . .	2.00	68.00	
Discounts Allowed. . . . .	566.47	353.34	

## Abatements Made During Year:

Property Taxes . . . . .	747.66	602.64	487.94
Resident Taxes . . . . .		20.00	110.00
Yield Taxes . . . . .		192.78	
Error. . . . .		.90	

## Uncollected Taxes - End of

Fiscal Year:

(As per Collector's List)

Property Taxes . . . . .	127,674.76	1,594.21	7,117.81
Resident Taxes . . . . .	1,090.00	100.00	400.00
Yield Taxes . . . . .	3,897.12	884.60	1,116.77
TOTAL CREDITS. . . . .	<u>\$196,862.36</u>	<u>\$108,215.58</u>	<u>\$10,867.03</u>



## SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983 (June 30, 1984)

Town of Dummer, N.H.

DR.

— — Tax Sales on Account of Levies Of — —

	1982	1981	1980	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year* . .		\$17,947.77	\$ 9,811.48	\$1,257.83
Taxes Sold to Town During Current Fiscal Year** . .	22,526.27			
Interest Collected After Sale . . . . .	62.59	381.70	2,300.29	
Redemption Costs . . . . .	88.20	85.56	157.80	
<b>TOTAL DEBITS . . . . .</b>	<b><u>\$22,677.06</u></b>	<b><u>\$18,415.03</u></b>	<b><u>\$12,269.57</u></b>	<b><u>\$1,257.83</u></b>

CR.

Remittances to Treasurer During Year Redemptions . . . . .	\$ 2,108.22	\$ 4,565.62	\$ 9,099.58	
Interest & Costs After Sale . . . . .	150.79	467.26	2,458.09	
Abatements During Year - Error . . . . .		.30	288.32	
Unredeemed Taxes - End of Fiscal Year . . . .	20,418.05	13,381.85	423.58	1,257.83
<b>TOTAL CREDITS . . . . .</b>	<b><u>\$22,677.06</u></b>	<b><u>\$18,415.03</u></b>	<b><u>\$12,269.57</u></b>	<b><u>\$1,257.83</u></b>

\*These sums represent the total of Unredeemed Taxes, as of January 1, 19\_\_\_\_  
(July 1, 19 \_\_\_\_ ) from Tax Sales held in Previous Fiscal Years.

\*\*Amount of Tax Sale(s) held during current fiscal year, including total amount  
of taxes, interest and costs to date of sale(s).



## TOWN CLERK'S REPORT

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Received for 280 permits for registering of Motor Vehicles for year of 1983	\$8,231.50
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### 1983 DOG LICENSE

8 Male Dogs @ \$6.00 each . . . . .	\$ 48.00	
3 Neutered Males @ \$3.50 each . . .	10.50	
1 Female @ \$6.50 . . . . .	6.50	
7 Spayed Females @ \$3.50 each . . .	24.50	
1 Kennel License . . . . .	12.00	
Penalties . . . . .	1.00	
	\$102.50	
Less Town Clerk Fee 20 @ 50¢ each . . . . .	10.00	
	\$ 92.50	\$ 92.50
7 Town Officers' Filing Fees @ \$1.00 each . . . . .		7.00
2 Marriage License Fees @ \$13.00 each . . . . .		26.00
Total Amount From All Sources Paid to Treasurer . . . . .		\$8,357.00
Received from School Officers' Filing Fees		
3 @ \$1.00 each . . . . .	3.00	
Total Amount Paid to School Treasurer . . . . .		\$ 3.00

LOUISE GAGNON  
Town Clerk

## REPORT FROM M & D AMBULANCE SERVICE

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Balance on Hand Jan. 1, 1983 . . . .		\$ 375.33
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### RECEIPTS:

Calls . . . . .	\$3,787.00	
Town Appropriations. . . . .	6,229.40	
State Reimbursement. . . . .	<u>458.00</u>	<u>\$10,474.40</u>
		\$10,849.73

### PAYMENTS:

Answering Service . . . . .	720.00	
New England Telephone Co. (752-1321). . . . .	385.99	
(401-2193). . . . .	1,071.20	
Office Supplies, Including Postage .	139.84	
Repairs, Gas, Oil . . . . .	948.13	
Radio Equipment . . . . .	2,308.00	
Insurance & Workmen's Comp. . . .	2,143.00	
Meals . . . . .	143.09	
Payroll . . . . .	2,124.00	
Ambulance Supplies. . . . .	199.48	
Reimb. to Patient . . . . .	<u>40.00</u>	
TOTAL PAYMENTS . . . . .		<u>\$10,222.73</u>

Balance on Hand Dec. 31, 1983 . . .		\$ 627.00
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- NOTES: 1) The cost of the answering service and telephone serves both the Ambulance and Fire Dept.
- 2) Money in Savings Acct. (for new Chassis) \$7,300.00.

Report of the Trust Funds of the Town of Dummer on December 31, 1983

PRINCIPAL										Town of Dummer, New Hampshire			
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Begin. Year	New Funds Created	Balance End Year	Balance Begin. Year	During Year Amount	INCOME Expended During Year	Balance End Year			
Feb. 1 1932	A.M. Newell Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	200.00		200.00	149.53	17.18	12.24	154.47			
Oct. 6 1941	A.J. Newell D.T. Wentworth Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	335.67	31.28	12.26	354.47			
Mar. 1 1963	Miles & Bickford Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	500.00		500.00	384.81	47.02	12.30	419.53			
Dec. 29 1965	Leon L. Farwell Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	200.00		200.00	187.73	19.02	12.21	194.54			
Dec. 8 1966	Harold & Hattie Faulkenham Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	190.66	24.13	12.21	202.58			
Aug. 11 1967	Thomas Shields Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	200.00		200.00	134.70	16.43	11.21	139.92			
Aug. 25 1970	Forest Hart Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	154.09	22.30	11.21	165.18			
May 10 1971	Henry & Rachel Holt Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	150.00		150.00	13.62	8.04	5.67	15.99			
Aug. 22 1977	Jerry & Katherine Emery Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	54.96	17.43	5.67	66.72			

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Begin. Year	Balance End Year	New Funds Created	Expended During Year	During Year Amount	Balance End Year
June 4 1979	Willard Cameron Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	100.00	100.00		5.67	5.15	4.82
Aug. 8 1980	Blanche Goud Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	200.00	200.00		5.67	10.62	21.34
July 6 1982	Ellenor R. Allen	Perpetual Care of Cem. Lot	Berlin City Bank	100.00	100.00		***	5.00	8.06
TOTAL CEMETERY FUNDS				2,850.00	2,850.00		106.32	223.60	1,747.62
Mar. 24 1973	Dummer School District	Capital Res. School Bus	Berlin City Bank	6,000.00	6,000.00		9,437.81	99.21	0.00
Nov. 6 1981	Dummer School District (CD)	Capital Res. School Bus	Berlin City Bank	10,000.00	10,000.00		11,374.50	421.33	0.00
May 6 1983	Dummer School District (CD)	Capital Res. School Bus	Berlin City Bank		11,374.50		553.82		553.82
Feb. 17 1983	Bus Capital Reserve (MM)	Capital Res. School Bus	Berlin City Bank		9,437.81		739.11		739.11
Apr. 30 1982	Town of Dummer (CD)	Capital Res. Truck	Berlin City Bank	1,000.00	1,000.00		197.41		290.86
TOTAL CAPITAL RESERVE				17,000.00	20,812.31	37,812.31	4,385.22	2,010.88	1,582.70

Passbook closed (Mar. 24, 1973) \$9,437.81 went into money mk.  
 CD, Nov. 6, 1981 Correction of interest from 1982 of \$548.24  
 Was \$953.17 not \$1,501.41

TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS COMPLETE AND CORRECT, TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATE: JANUARY 31, 1984

DIANE HOLT, Trustee

ANNUAL REPORT  
OF THE  
SCHOOL OFFICIALS  
OF THE SCHOOL DISTRICT OF  
DUMMER, N.H.  
FOR THE  
FISCAL YEAR ENDING JUNE 30, 1983

## OFFICERS

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Moderator

NORACE HAWKINS

Clerk

LOUISE GAGNON

Treasurer

DORIS BERGERON

Auditors

ALTA HOLT

JACQUELINE PELLETIER

Truant Officer

PAUL H. WENTWORTH

Census

JACQUELINE PELLETIER

School Board

PAUL ST. ONGE

SUZANNE KEARNS

JOSEPH DESMARAIS

Term Expires 1984

Term Expires 1985

Term Expires 1986

Superintendent of Schools

ROBERT BELLAVANCE

## SCHOOL WARRANT

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### The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Dummer on the 13th day of March, 1984, at 1:00 P.M. in the afternoon to act by ballot, upon the following subjects:

Polls open for the election officers from 1:00 P.M. to 6:00 P.M.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose two (2) auditors for the ensuing year.
5. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Dummer on the                      th day of February, 1984.

Dummer School Board:  
JOSEPH DESMARAIS, Chairman  
PAUL ST. ONGE  
SUZANNE KEARNS



## SCHOOL WARRANT

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### The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Dummer on the 13th day of March, 1984, at 6:30 P.M. in the evening to act upon the following subjects:

1. To determine the salaries of the school board, school district treasurer, moderator, clerk, auditors, truant officer, and the census taker and fix the compensation of any other officer of the District.
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate.
4. To see if the District will vote to authorize the school board to enter into a three (3) year transportation contract with Tankard, Inc.
5. To see if the District will vote to appropriate the sum of \$23,821.00 for the purchase of a new school bus, said sum to be transferred from the Bus Capital Reserve Fund.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.
7. To transact any other business that may legally come before this meeting.

Given under our hands at said Dummer this                      th day  
of February, 1984.

Dummer School Board:  
JOSEPH DESMARAIS, Chairman  
PAUL ST. ONGE  
SUZANNE KEARNS

## DUMMER SCHOOL DISTRICT BUDGET

1984 - 1985

<u>Account Number</u>	<u>Account Description</u>	<u>1983 - 84 Budget</u>	<u>1984 - 85 Proposed Budget</u>
5105 1100 330 0	Pupil Services	\$ 15.00	\$ 15.00
5105 1100 560 1	Tuition - Elementary	27,121.00	23,760.00
5105 1100 560 2	Tuition - Middle School	37,588.00	44,112.00
5105 1100 560 3	Tuition - Sr. High School	58,293.00	50,439.00
5105 1200 330 0	Pupil Services	335.00	345.00
5105 1200 510 3	Transp. - Special Education	360.00	360.00
5105 1200 560 1	Tuition - Special Education	2,160.00	1,080.00
5105 1200 560 2	Tuition - Special Education	6,790.00	3,000.00
5105 1200 560 3	Tuition - Special Education	4,536.00	4,405.00
5105 2110 110 0	Truant Officer	20.00	20.00
5105 2110 580 0	Travel	20.00	20.00
5105 2310 110 0	Salaries - School Board	377.00	377.00
5105 2310 210 0	Insurance	2.00	2.00*
5105 2310 230 0	FICA	26.00	27.00*
5105 2310 260 0	Unemp. Compensation	4.00	2.00*
5105 2310 370 0	Census Taker	30.00	30.00
5105 2310 380 0	School Board Services	225.00	225.00
5105 2310 520 0	Insurance		48.00
5105 2310 540 0	Advertising	10.00	50.00
5105 2310 580 0	School Board Travel	50.00	25.00
5105 2310 610 0	Supplies	60.00	60.00
5105 2310 810 0	Dues & Fees	101.00	150.00
5105 2320 351 0	S.A.U. No. 20	1,830.00	2,100.00*
5105 2550 110 0	Salaries - Transportation	4,779.00	5,063.00
5105 2550 210 0	Insurance	183.00	194.00*
5105 2550 230 0	FICA	327.00	357.00*
5105 2550 260 0	Unemp. Compensation	48.00	25.00*
5105 2550 290 0	Physical Examinations	50.00	50.00
5105 2550 440 0	Bus Repairs	2,500.00	800.00
5105 2550 510 0	Transportation Contract	6,200.00	6,720.00
5105 2550 520 0	Bus Insurance	550.00	850.00
5105 2550 610 0	Bus Supplies	7,125.00	5,825.00
5105 2550 742 0	Equipment - New Bus		23,821.00
5105 5250 880 0	Bus Capital Reserve Fund	6,000.00	
	GRAND TOTAL	<u>\$167,715.00</u>	<u>\$174,357.00</u>

\*All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1984-85 as follows: Dummer, \$760.24; Errol, \$1,995.63; Gorham, \$25,146.40; Milan, \$4,945.22; Randolph, \$1,849.43; Shelburne, \$1,853.08. The Teacher's Retirement and the State Employee's Retirement Systems assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

## REVENUES

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	<u>1983-84</u>	<u>1984-85</u>
June 30 Balance . . . . .	\$10,400.79	\$15,000.00
Foundation Aid . . . . .	14,530.84	3,557.00
Sweepstakes . . . . .	1,279.64	1,214.00
Handicapped Aid. . . . .	5,583.12	5,194.00
Bus Capital Reserve Fund . . . . .	.00	23,821.00
	<u>\$31,794.39</u>	<u>\$48,786.00</u>

## BUDGET SUMMARY

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	<u>1983-84</u>
Appropriation. . . . .	\$167,715.00
Revenues . . . . .	31,794.39
District Assessment . . . . .	\$135,920.61
	<u>1984-85</u>
Proposed Budget . . . . .	\$174,357.00
Anticipated Revenues. . . . .	48,786.00
District Assessment . . . . .	\$125,571.00

GROSS INCREASE

\$6,642.00

NET DECREASE

-\$10,349.61

## TUITION LIST

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1984 - 85

<u>1100 560 1</u>	<u>Tuition - Elementary</u>	
Grade 1	Allen, Jarrett Campbell, Vickie Kearns, Crystal Kearns, Mysti 4 x \$1,584.00	= \$ 6,336.00
Grade 2	Allen, Bobbie Bertholdt, Kelly Dubey, Christopher Woodward, Jamie 4 x \$1,584.00	= \$ 6,336.00
Grade 3	Campbell, Brian Campbell, Kim Dube, Raymond Parker, Jason Solar, Edward 5 x \$1,584.00	= \$ 7,920.00
Grade 4	Campbell, Renee 1 x \$1,584.00  Contingency 1 x \$1,584.00	= \$ 1,584.00  = \$ 1,584.00
	TOTAL	\$23,760.00

<u>1100 560 2</u>	<u>Tuition - Middle School</u>	
Grade 5	Cooney, Stacey Dube, James Gillette, Cassandra Glover, Mari-Ellen Letarte, John 5 x \$1,838.00	= \$ 9,190.00
Grade 6	Cooney, Shawn Desmarais, Ann Glover, Jennifer Hawkins, Thomas	

	Letarte, William	
	Morrisette, Carol	
	Roy, Brian	
	7 x \$1,838.00	= \$12,866.00
Grade 7	Glover, D'Ann	
	Glover, Jaret	
	Glover, Rebecca	
	Solar, Jennifer	
	4 x \$1,838.00	= \$ 7,352.00
Grade 8	Bergeron, Neil	
	Desmarais, Melissa	
	Dube, Denise	
	Dunham, Dale	
	Glover, Douglas	
	Letarte, Kelly	
	Rose, Deane	
	7 x \$1,838.00	= \$12,866.00
	Contingency	
	1 x \$1,838.00	= \$ 1,838.00
	<b>TOTAL</b>	<b>\$44,112.00</b>

1100 1603Tuition - Senior High

Grade 9	Camille, Trevor	
	Gagne, Patrick	
	Holt, Timothy	
	Parker, Thomas	
	4 x \$2,193.00	= \$ 8,772.00
Grade 10	Chorette, J. A.	
	Glover, Derek	
	Glover, Reginald	
	Wentworth, Brandon	
	Wentworth, Spencer	
	5 x \$2,193.00	= \$10,965.00
Grade 11	Dunham, Lesley	
	Dunham, Phillip	
	Faucher, Russell	
	Glover, Clayton	
	Parker, Julie	
	Rose, Todd	
	6 x \$2,193.00	= \$13,158.00
Grade 12	Crowell, Mark	
	Desmarais, John	

Dube, Joseph	
Glover, Dana	
Hawkins, Bethany	
Pelletier, Jacques	
Wentworth, Colin	
7 x \$2,193.00	= \$15,351.00
Contingency	
1 x \$2,193.00	= \$ <u>2,193.00</u>
TOTAL	\$50,439.00



## SCHOOL ADMINISTRATIVE UNIT NO. 20

### 1984-85 BUDGET

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**RECEIPTS:**

Cash on Hand as of June 30, 1984 . . . . .	\$ 2,250.00
Workmen's Compensation . . . . .	15.00
Interest . . . . .	375.00
Total Receipts . . . . .	\$ 2,640.00

**EXPENDITURES:**

110 - Salaries . . . . .	\$ 65,845.00
210 - Insurance . . . . .	5,644.00
220 - Retirement . . . . .	2,194.00
230 - F.I.C.A. . . . .	4,724.00
260 - Unemployment Compensation . . . . .	140.00
320 - Staff Development . . . . .	9,156.00
350 - Management Services . . . . .	300.00
440 - Repairs . . . . .	3,665.00
450 - Rental . . . . .	3,540.00
520 - Insurance . . . . .	1,600.00
531 - Telephone . . . . .	2,700.00
532 - Postage . . . . .	1,700.00
540 - Advertising . . . . .	175.00
550 - Printing . . . . .	350.00
580 - Travel . . . . .	3,450.00
610 - Supplies . . . . .	2,750.00
630 - Books . . . . .	150.00
650 - Electricity . . . . .	400.00
741 - Equipment - Additional . . . . .	2,634.00
751 - Furniture - Additional . . . . .	200.00
810 - Dues & Fees . . . . .	1,300.00
890 - Miscellaneous . . . . .	<u>150.00</u>
Total Expenditures . . . . .	\$112,767.00
Less Estimated Receipts (from above) . . . . .	<u>2,640.00</u>
Amount to be shared by Districts . . . . .	\$110,127.00

## DISTRIBUTION OF \$110,127.00 TO BE RAISED BY DISTRICTS

District	1982 Equalized Valuation	ADM 1982-83 Valuation Percent	ADM 1982-83 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Dev.	TOTAL District Share
Dummer . . . . .	\$ 6,395,859	4.17	0.0	0.00	2.08	\$ 2,100.20	\$ 0.00	\$ 2,100.20
Errol . . . . .	9,563,488	6.23	38.0	4.69	5.46	5,513.02	512.74	6,025.76
Gorham . . . . .	85,120,469	55.46	665.1	82.14	68.80	69,468.04	6,409.20	75,877.24
Milan . . . . .	21,322,692	13.89	106.6	13.17	13.53	13,661.38	1,267.18	14,928.56
Randolph . . .	15,517,534	10.11	0.0	0.00	5.06	5,109.13	483.44	5,592.57
Shelburne . . .	15,565,585	10.14	0.0	0.00	5.07	5,119.23	483.44	5,602.67
	\$153,485,627	100.00%	809.7	100.00%	100.00%	\$100,971.00	\$9,156.00	\$100,127.00

## \*COMPUTATION OF STAFF DEVELOPMENT

Errol . . . . .	\$ 9,563,488	6.50	38.0	4.69	5.60	\$ 512.74
Gorham . . . . .	85,120,469	57.87	665.1	82.14	70.00	6,409.20
Milan . . . . .	21,322,692	14.50	106.6	13.17	13.84	1,267.18
Randolph . . .	15,517,534	10.55	0.0	0.00	5.28	483.44
Shelburne . . .	15,565,585	10.58	0.0	0.00	5.28	483.44
	\$147,089,768	100.00%	809.7	100.00%	100.00%	\$9,156.00

REBECCA PARKER, Chairman  
 School Administrative Unit No. 20  
 December 5, 1983

## DUMMER SCHOOL MEETING

MARCH 8, 1983

The meeting was called to order by Moderator Norace Hawkins and the Warrant was read. Polls opened at 1:00 P.M. and closed at 6:00 P.M. Voting for all officers was by ballot. The votes were counted and declared by Moderator Norace Hawkins and the oaths of office was given to each officer by Clerk Louise Gagnon and Moderator Norace Hawkins after which the usual business of the meeting was in order at 6:30 P.M.

### Votes cast for Moderator

Norace Hawkins . . . . .	54
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### Votes case for School Clerk

Louise Gagnon . . . . .	83
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### Votes cast for School board Member Three Year

Joseph V. Desmarais . . . . .	74
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### Votes cast for School Treasurer

Doris Bergeron . . . . .	83
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### Votes cast for Auditors

Jacqueline Pelletier . . . . .	26
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Alta Holt . . . . .	20
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Art. 1 To determine the salaries of the School Board, School District Treasurer, Moderator, Clerk, Auditors, Truant Officer, and the Census Taker and fix the compensation of any others of the district. A motion was made and seconded and voted in the affirmative that the salaries of School Board, Truant Officer, and other District officers and agents be set as listed below:

School Board . . . . .	3 @ \$75.00 each
Treasurer . . . . .	\$75.00
Moderator . . . . .	\$15.00
Clerk, . . . . .	\$15.00
Auditors . . . . .	2 @ \$10.00 \$20.00
Truant Officer . . . . .	\$20.00
Census Taker . . . . .	\$30.00

Art. 2 To hear the reports of agents, auditors, committees or officers heretofore chosen and pass any vote relating thereto. There were no reports or discussion, Motion Carried.

Art. 3 To see if the District will vote to authorize the school board to make application for and to accept on behalf of the

district any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the U.S. Government, the State of N.H. private individuals or corporations or any federal or State agency and to expend the same for such projects as it may designate. Motion was made and seconded to accept Article 3 as read, Motion Carried.

Art. 4 To see if the District will vote to raise and appropriate the sum of \$6,000.00 and place said sum into the Bus Capital Reserve Fund for the purpose of a new School Bus. Motion was made and seconded. It was a vote.

Art. 5 To see if the District will vote to appropriate a sum of money (\$2,700.00) to enter into a tuition agreement for kindergarten students to the Milan Village School. (By Petition). This article was passed over as Milan did not vote for the kindergarten.

Art. 6 To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials an agents and for the payment of the statutory obligations of the District. Motion was made and seconded to raise the sum of \$167,715.00 for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District. Motion carried.

Art. 7 To transact any other business that may legally come before this meeting. As there was no more business, the meeting adjourned at 6:48 P.M.

LOUISE GAGNON  
School Clerk, Dummer

DUMMER SCHOOL DISTRICT  
1982 - 1983  
GENERAL FUND: STATEMENT OF EXPENDITURES - ELEMENTARY  
For the Year Ended June 30, 1983

Function	Acct. No.	Salaries	Employee Benefits	Purchased Services	Supplies	Other	Total
INSTRUCTION	1000						
Regular Education Programs	1100			45,565.82			45,565.82
Special Education Programs	1200			4,034.10			4,034.10
SUPPORTING SERVICES	2000						
PUPILS	2100						
Attendance and Social Work	2110	5.80					5.80
School Board	2310	109.33		24.65	13.40	29.00	179.75
Office of the Superintendent	2320		3.37	598.36			598.36
BUSINESS	2500						
Pupil Transportation	2550	<u>1,268.46</u>	<u>150.12</u>	<u>3,264.22</u>	<u>1,903.90</u>		<u>6,586.70</u>
TOTAL		1,383.59	153.49	53,487.15	1,917.36	29.00	56,970.53

GENERAL FUND: STATEMENT OF EXPENDITURES - MIDDLE/JUNIOR HIGH  
For the Year Ended June 30, 1983

Function	Acct. No.	Salaries	Employee Benefits	Purchased Services	Supplies	Other	Total
INSTRUCTION							
Regular Education Programs	1000						
	1100			31,834.91			31,834.91
SUPPORTING SERVICES							
PUPILS	2000						
Attendance and Social Work	2100						
	2110	7.20					7.20
GENERAL							
ADMINISTRATION							
School Board	2300						
	2310	135.72	4.19	30.60	16.63	36.00	223.14
Office of the Superintendent	2320			742.79			742.79
BUSINESS							
Pupil Transportation	2500						
	2550	1,574.64	186.36	4,052.13	2,363.45		8,176.58
TOTAL		1,717.56	190.55	36,660.43	2,380.08	36.00	40,984.62

# GENERAL FUND: STATEMENT OF EXPENDITURES - HIGH

For the Year Ended June 30, 1983

Function	Acct. No.	Salaries	Employee Benefits	Purchased Services	Supplies	Other	Total
INSTRUCTION	1000						
Regular Education Programs	1100			32,969.32			32,969.32
Special Education Programs	1200			4,547.00			4,547.00
SUPPORTING SERVICES	2000						
PUPILS	2100						
Attendance and Social Work	2110	7.00					7.00
GENERAL							
ADMINISTRATION	2300						
School Board	2310	131.95	4.09	29.75	16.17	35.00	216.96
Office of the Superintendent	2320			722.17			722.17
BUSINESS	2500						
Pupil Transportation	2550	1,530.90	181.20	3,939.57	2,297.79		7,949.46
TOTAL		<u>1,669.85</u>	<u>185.29</u>	<u>42,207.81</u>	<u>2,313.96</u>	<u>35.00</u>	<u>46,411.91</u>

# GENERAL FUND: STATEMENT OF EXPENDITURES - DISTRICT WIDE

For the Year Ended June 30, 1983

Function	Acct. No.	Salaries	Employee Benefits	Purchased Services	Supplies	Other	Total
FUND TRANSFERS	5200						
Transfer to Capital							
Reserve Fund	5250						
Total District Wide							
TOTAL GENERAL FUND*		4,771.00	529.33	132,355.39	6,611.34	6,100.00	150,367.06



**FINANCIAL REPORT**  
**of the**  
**Dummer School District**  
**for the Year Ended**  
**June 30, 1983**

**CERTIFICATE**

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

**ROBERT BELLAVANCE**  
Superintendent of Schools

**JOSEPH DESMARAIS**  
**PAUL ST. ONGE**  
**SUZANNE KEARNS**  
School Board

**September 13, 1983**

## BALANCE SHEET

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June 30, 1983

### ASSETS

Cash on Hand, June 30, 1983 . . . .	\$10,400.79	
Capital Reserve Fund . . . . .	<u>21,350.39</u>	
TOTAL ASSETS. . . . .		\$31,751.18

### LIABILITIES

Capital Reserve Fund . . . . .	<u>\$21,350.39</u>	
TOTAL LIABILITIES . . . . .		<u>\$21,350.39</u>
BALANCE (Excess of Assets over Liabilities). . . . .		\$10,400.79

## REPORT OF DISTRICT TREASURER

---

For the  
Fiscal Year July 1, 1982 to June 30, 1983

Cash on hand July 1, 1982	
(Treasurer's Bank Balance) . . . .	\$ 26,813.78
Received from Selectmen:	
Current Appropriation . . . . .	\$116,396.00
Revenue from State Sources . . . . .	16,524.25
Received from all Other Sources. . .	<u>1,045.36</u>
TOTAL RECEIPTS . . . . .	\$133,965.61
TOTAL AMOUNT AVAILABLE	
FOR FISCAL YEAR . . . . .	160,779.39
LESS SCHOOL BOARD	
ORDERS PAID. . . . .	150,378.60
BALANCE ON HAND	
JUNE 30, 1983. . . . .	\$ 10,400.79
(Treasurer's Bank Balance)	

DORIS BERGERON  
District Treasurer

August 15, 1983

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dummer of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

ALTA HOLT  
JACQUELINE PELLETIER  
Auditors

August 15, 1983

# DUMMER SCHOOL DISTRICT DETAILED STATEMENT OF EXPENDITURES

1982-1983

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME	TOTAL YTD PURCHASES
3105 11005601	TUITION Berlin School Department Milan School District	\$ 44,365.82 1,200.00
	ACCOUNT CODE TOTAL	\$ 45,565.82
3105 11005602	TUITION Berlin School Department	\$ 31,834.91
	ACCOUNT CODE TOTAL	\$ 31,834.91
3105 11005603	TUITION Berlin School Department	\$ 32,969.32
	ACCOUNT CODE TOTAL	\$ 32,969.32
3105 12003300	PUPIL SERVICES Judy Harris, Consult. Serv. Al Schumacher, Consult. Serv. Judy Reed, Consult. Serv. Deborah Collins, Consult. Serv. Kristy Lavertue, Consult. Serv. Faye Nolin, Consult. Serv. N.C.E.S. - Services	\$ 25.80 28.20 178.00 50.00 50.00 65.70 680.00
	ACCOUNT CODE TOTAL	\$ 1,077.70

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME	TOTAL YTD PURCHASES
3105 12005601	TUITION Faye Nolin, Services & Expenses Berlin School Department	\$ 105.00 2,851.40 <u>\$ 2,956.40</u>
3105 12005603	TUITION Gorham School District	\$ 4,187.00 <u>\$ 4,187.00</u>
3105 12005803	TRANSPORTATION Gorham School District	\$ 360.00 <u>\$ 360.00</u>
3105 21101100	TRUANT OFFICER P. Wentworth	\$ 20.00 <u>\$ 20.00</u>
3105 23101100	SCHOOL BOARD SALARIES Joseph Desmarais, School Board Paul St. Onge, School Board Suzanne Kearns, School Board Doris Bergeron, Treasurer Norace Hawkins, Moderator Louise Gagnon, Clerk Alta Holt, Auditor Jack Pelletier, Auditor	\$ 84.00 84.00 84.00 75.00 15.00 15.00 10.00 10.00 <u>\$ 377.00</u>
	ACCOUNT CODE TOTAL	\$ 377.00

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME	TOTAL YTD PURCHASES
3105 23102100	INSURANCE N.H. Municipal Workmen's Comp. Fund	\$ 1.20
	ACCOUNT CODE TOTAL	\$ 1.20
3105 23102300	F.I.C.A. Treasurer, State of N.H.	\$ 10.45
	ACCOUNT CODE TOTAL	\$ 10.45
3105 23103700	STATISTICAL SERVICES J. Pelletier, Census	\$ 30.00
	ACCOUNT CODE TOTAL	\$ 30.00
3105 23105200	INSURANCE A.D. Davis & Son, Inc.	\$ 55.00
	ACCOUNT CODE TOTAL	\$ 55.00
3105 23106100	SUPPLIES N.H.S.B.A. Smith & Town Printers (Ballots)	\$ 3.70
		42.50
	ACCOUNT CODE TOTAL	\$ 46.20
3105 23108100	DUES & FEES N.H.S.B.A.	\$ 100.00
	ACCOUNT CODE TOTAL	\$ 100.00
3105 23203510	S.A.U. #20 S.A.U. #20 Appropriation	\$ 2,063.32
	ACCOUNT CODE TOTAL	\$ 2,063.32

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME	TOTAL YTD PURCHASES
3105 25501100	SALARIES FOR TRANSPORTATION Pupil Transportation	\$ 4,374.00
	ACCOUNT CODE TOTAL	\$ 4,374.00
3105 25502100	INSURANCE N.H. Municipal Workmen's Comp. Fund	\$ 148.90
	ACCOUNT CODE TOTAL	\$ 148.90
3105 25502300	F.I.C.A. Treasurer, State of N.H.	\$ 311.23
	ACCOUNT CODE TOTAL	\$ 311.23
3105 25502600	UNEMPLOYMENT COMPENSATION Amoskeag Bank & Trust	\$ 34.09
	ACCOUNT CODE TOTAL	\$ 34.09
3105 25502900	PHYSICAL EXAMINATIONS Dr. I. Moffett Dr. L. Rozek	\$ 15.00 20.00
	ACCOUNT CODE TOTAL	\$ 35.00
3105 25504400	REPAIRS Berlin Spring Inc. Currier Sales & Service Leon Costello Paul Wentworth, Bus Maint. Hews Company Ron's Service Center	\$ 554.01 1,118.10 42.00 163.40 205.50 2,186.43
	ACCOUNT CODE TOTAL	\$ 4,269.44



ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME	TOTAL YTD PURCHASES
3105 25504500	BUS RENTAL Nugent Motor Company	\$ 525.00
	ACCOUNT CODE TOTAL	\$ 525.00
3105 25505100	TRANSPORTATION Tankard Inc.	\$ 5,817.48
	ACCOUNT CODE TOTAL	\$ 5,817.48
3105 25505200	INSURANCE Concord Group Insurance	\$ 644.00
	ACCOUNT CODE TOTAL	\$ 644.00
3105 25506100	SUPPLIES Kelley's Auto Parts Sanel Auto Parts Milan School District, Gas Reimb. Michael Galuszka, Expense First Aid Course Leon Costello Tires Town of Dummer, Gas	\$ 34.40 372.84 1,152.76 13.15 829.70 4,162.29
	ACCOUNT CODE TOTAL	\$ 6,565.14
3105 52508800	CAPITAL RESERVE FUND Trustee of Trust Funds, Dummer, N.H...	\$ 6,000.00
	ACCOUNT CODE TOTAL	\$ 6,000.00
	TOTAL EXPENDITURES	\$150,378.60

## REPORT SUPERINTENDENT OF SCHOOLS

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To the Citizens of the Dummer School District:

I will have served your community as your Superintendent of Schools for thirteen years on April 1 of this year. Overall, those years have been very rewarding ones for me and I can only hope they have been productive ones for the community and the parents and children whom I have attempted to serve.

### SCHOOL WARRANT

The school warrant for 1984-85 includes one article which makes it differ from your warrant of a year ago; specifically Article 4. Under this article your school board seeks approval to transfer the sum of \$23,821.00 from the Bus Capital Reserve Fund for the purchase of a new school bus. It should be noted that no new tax dollars will be needed to make this purchase.

The need for a new school bus may be questioned by some. I can only refer to the heavy repair bills we have experienced these past two years in support of the School Board's decision. Those of you who take the time to look up the cost of maintaining the present vehicle, I am sure, will agree the school board has made the correct decision.

### TUITION STUDENTS

Your school board has budgeted for the following numbers of tuition students for 1984-85 as compared to 1983-84:

<u>Grades</u>	<u>1983-84</u>	<u>1984-85</u>
Pre-School	2	1
Grade 1	4	4
Grade 2	6	4
Grade 3	1	5
Grade 4	5	1
Grade 5	5	5
Grade 6	5	7
Grade 7	7	4
Grade 8	4	7
Grade 9	6	4
Grade 10	8	5

Grade 11	9	6
Grade 12	0	7
Special Needs	3	2
Contingency	<u>3</u>	<u>3</u>
TOTAL	68	65

### TUITION RATES

The tuition rates for 1984-85 have not changed substantially and have even gone down on the high school level. Listed below is a comparison of rates for 1983-84 and 1984-85:

	<u>1983-84</u>	<u>1984-85</u>
Elementary 1-4	\$1,515.93	\$1,584.00
Middle School 5-8	\$1,789.96	\$1,838.00
High School 9-12	\$2,428.00	\$2,193.00

### BERLIN-GORHAM STEERING COMMITTEE

The Berlin-Gorham Steering Committee, made up of 5 Berlin and 5 Gorham members, was given the task of making a study of both school systems to determine alternative school structures available to both communities in order to enable them to continue providing quality educational programs, to meet ever expanding school needs, and to maintain cost effective educational systems. The work of the Committee, which began last fall, will have been completed shortly before the Annual Meeting in March. The recommendations of the Committee will be placed before the school boards of both communities for action sometime before the end of the school year. The decision of both these boards could have an impact on the future relationship Berlin has with Dummer. Therefore, it is important that Dummer keep itself alert to these upcoming events.

### BUDGET

The gross budget for 1984-85 shows an increase of \$6,642.00 over 1983-84. All of that increase was as a result of the decision by your school board to purchase a new school bus at a cost of \$23,821.00, all of which will be covered by a transfer in like amount from the Bus Capital Reserve Fund. On the net side of the budget we show a decrease of \$10,349.61 which should show up as a tax decrease for the fall of 1984. All in all things look up for the coming school year.

## SUMMARY

I wish to express my appreciation to the members of the school board, your moderator, your treasurer, and your school district clerk for the part all of them have contributed to the education of Dummer's young people.

Respectfully Submitted,  
ROBERT BELLAVANCE  
Superintendent of Schools

# VITAL STATISTICS

## FOR THE TOWN OF DUMMER, N.H. 1983

### BIRTHS REGISTERED IN THE TOWN OF DUMMER, FOR THE YEAR ENDING DECEMBER 31, 1983

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Sex</u>	<u>Name of Father</u>	<u>Name of Mother</u>	<u>Birthplace of Father</u>	<u>Birthplace of Mother</u>
May 25	Berlin, N.H.	Sabrina Marie Onofrio Tibbetts	F	Charles Alvin Tibbetts	Kristina Marie Onofrio	New Hampshire	New Hampshire
Dec. 25	Berlin, N.H.	Kelley Ann Benjamin	F	Gary Paul Benjamin	Annie Chun-Chih Chen	Taiwan	Taiwan

I hereby certify that the above return is correct according to the best of my knowledge and belief:

LOUISE GAGNON  
Town Clerk

## MARRIAGES REGISTERED IN THE TOWN OF DUMMER, N.H. FOR THE YEAR ENDING DECEMBER 31, 1983

<u>Date of Marriage</u>	<u>Name and Surname of Bride and Groom</u>	<u>Residence of Each at Time of Marriage</u>	<u>Place of Birth of Each</u>	<u>By Whom Married</u>
May 15	Leo Z. Long Rosemarie F. Sweeney	West Dummer West Dummer	New Hampshire New Hampshire	Philip A. Petit, Ptre. Roman Catholic Presbyter Associate Pastor Concord, N.H.
June 25	Normand R. Roberge Carol A. Poirier	Dummer, N.H. Berlin, N.H.	New Hampshire New Hampshire	Harold Bartlett Minister Berlin, N.H.

## DEATHS REGISTERED IN THE TOWN OF DUMMER FOR THE YEAR ENDING DECEMBER 31, 1983

<u>Date of Death</u>	<u>Name and Surname of the Deceased</u>	<u>Age</u>	<u>Place of Birth</u>	<u>Single</u>		<u>Name of Father</u>	<u>Name of Mother</u>
				<u>Married</u>	<u>Widowed</u>		
Oct. 22	John H. Boothman	66	Randolph, N.H.		Widowed	John H. Boothman	Edith Watson
Nov. 8	Gaston L. Girouard	56	Barton, Vt.	Married		Oliver Girouard	Noella Mailhot

I hereby certify that the above return is correct according to the best of my knowledge and belief.

LOUISE GAGNON  
Town Clerk





